MIAMI-DADE COUNTY BLANKET PURCHASE ORDER

PRINT DATE: 09/22/2011 BPO ID: ABCW0900316

** UPDATED/REVISED BPO **

VENDOR ID: ******* MULTI-VENDOR BPO PRIME VENDOR SET ASIDE :

SUBVENDOR GOAL : 00%

PRIME VENDOR COMMITMENT: 00%

SHIP TO:

AS SPECIFIED ON INDIVIDUAL ORDERS PLEASE REFER ALL QUESTIONS CONCERNING THIS ORDER TO: MUNN, JAMES D. JR, (305) 375-1443

EXPR DATE DISCOUNT TERMS CONTRACT AMOUNT 12/31/2012 675 000 00 ITB ID

BID NUMBER

PRE-QUALIFIED VENDORS FOR MULTI-VENDOR BPO

VENDOR ID SFX	VENDOR NAME	DISCOUNT TERMS
431806449 01	FISHNET SECURITY INC	NET30
592189948 01	COMPUQUIP TECHNOLOGIES INC	NET30
680645286 01	SECURE IP SOLUTIONS LLC	NET30
810551954 01	ACCUVANT INC	NET30
********	************	********

U/M UNIT COST ITEM COMMODITY ID **********************

001 205 675,000.0000

COMPUTERS AND INFORMATION PROCESSING SYSTEMS: H PRE-QUALIFICATION OF VENDORS - CROSSBEAM SYSTEMS (NETWORK) TO MEET ONGOING REQUIREMENTS FOR EQUIPMENT AND MAINTENANCE FOR AUTHORIZED COUNTY DEPARTMENTS ON AN AS NEEDED BASIS. SPECIFIC ORDERS WILL BE BASED ON A REQUEST FOR QUOTATION (RFQ) PROCESS TO BE CONDUCTED WITH VENDORS AUTHORIZED AT THE TIME OF CONTINUED, NEXT PAGE

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BPO ID: ABCW0900316	PRINT DATE:	09/22/2011		PAGE	: 02
** UPDATED/REVISED BPO **					
THE IDENTIFIED COUNTY H		- -	ENT REQUIREM	ent.	
	END OF IT.	EM LIST			
	AUTHORIZED D	EPTS/USERS	1		
AUTHORIZED DEPT:		****		ALLOC.	ATION:
CALLER ID CALLERS	NAME	DO	LLAR LIMIT	PHONE	NUMBER
****			\$675,000.00	()	-
TERMS:	•				
COSTS OF MANDATORY RANI	OM AUDIT BY T	HE INSPECTO	R GENERAL ARI	<u>c</u>	
INCORPORATED INTO THIS PRICE.	CONTRACT AS 1	/4 OF 1% OF	THE CONTRACT	ŗ	

THIS IS A BLANKET PURCHASE ORDER COVERING PERIOD FROM 01/01/2009 TO 12/31/2012. DELIVERIES AGAINST THIS PURCHASE ORDER SHALL BE MADE IN QUANTITIES AND TIMES AS REQUESTED BY THE DEPARTMENT DURING SAID PERIOD. INVOICING SHALL BE ON A PER ORDER (DELIVERY) BASIS OR ON A MONTHLY INVOICE BASIS. ALL ITEMS IN ACCORDANCE WITH RFQ PROVISIONS AND SPECIFICATIONS AND THE VENDOR'S QUOTATION. ESTIMATED QUANTITIES AND/OR DOLLARS ARE FOR RECORD PURPOSES ONLY. NO GUARANTEE IS BEING EXPRESSED OR IMPLIED AS TO SPECIFIC QUANTITIES TO BE PURCHASES OR DOLLARS THAT WILL ACTUALLY BE SPENT. THE VENDOR ACCEPTS ALL RISKS RISKS ASSOCIATED WITH USING THIS INFORMATION.

AUTHORIZED SIGNATURE:

LAST PAGE ****

DATE: 9/22/1